NEW APPLICATION ORIGINAL



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Arizona Corporation Commission DOCKETED

SEP -8 2008

DOCKETED BY NE

W-04131A-08-0471 W-20619A-08-0471

BEFORE THE ARIZONA CORPORATION COMMISSION

IN THE MATTER OF CROSS CREEK RANCH WATER COMPANY'S APPLICATION FOR APPROVAL OF ASSIGNMENT OF ASSETS VIA DISSOLUTION TO THE CROSS CREEK RANCH COMMUNITY ASSOCIATION, PURSUANT TO ARIZONA REVISED STATUTES 40-285, AND DELETION OF THE CERTIFICATE OF CONVENIENCE AND NECESSITY

DOCKET NO: W-04131A-08-

APPLICATION FOR APPROVAL OF ASSIGNMENT AND TRANSFER OF WATER UTILITY ASSETS TO CROSS CREEK RANCH COMMUNITY ASSOCIATION, PURSUANT TO A.R.S. § 40-285(A), AND FOR CANCELLATION OF ITS CERTIFICATE OF CONVENIENCE AND NECESSITY

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In conformance with A.R.S. § 40-285(A), Cross Creek Ranch Water Company (the "Water Company") hereby submits this Application for Approval of the Transfer of Water Utility Assets pursuant to A.R.S. § 10-1402, to its sole shareholder, the Cross Creek Ranch Community Association (the "CCRHOA"), and for the cancellation of the Water Company's Certificate of Convenience and Necessity ("CC&N") ("Application"). This Application is being filed concurrently with the CCRHOA's Application for Adjudication Not a Public Service Corporation. Approval of these two applications by the Arizona Corporation Commission ("Commission") will terminate the Water Company's public service function, and authorize the CCRHOA to provide its members with domestic water service directly.

I. Summary of Transaction.

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The Water Company proposes to transfer its assets to the CCRHOA pursuant to A.R.S. § 10-1402, which is a dissolution statute that allows a corporation to, among other things, transfer all its assets to its shareholders. On June 26, 2008, the Water Company's Board of Directors issued a Joint Consent to Resolutions (without a meeting) recommending that: (1) the corporation be liquidated and dissolved pursuant to a plan of liquidation, upon approval by the Commission; (2) the corporation be dissolved on the effective date of its Articles of Dissolution, after being filed with the Commission by a corporate officer; (3) an officer of the corporation file necessary documents required by Internal Revenue Code of 1986, as amended, related to Treasury Regulations and Arizona law; (4) the Water Company surrender all franchises and privileges - in particular its Certificate of Convenience and Necessity – in accordance with the laws of the State of Arizona; (5) upon ascertaining that all liabilities of the Water Company have been satisfied, to distribute the remaining assets to the sole shareholder, CCRHOA; and (6) an officer of the Water Company do all things necessary to effectuate the liquidation and dissolution in accordance with the resolution ("Resolution"). A copy of the Resolution is attached hereto as Exhibit 1. Copies of the proposed Articles of Dissolution, Assignment of Assets and Tax Clearance application are attached hereto as Exhibit 2.

As set forth in the Resolution, the Water Company's liquidation and dissolution plan will be subject to Commission approval pursuant to A.R.S. § 40-285(A). Upon the Commission's approval of the dissolution plan and Assignment of Assets in conjunction with the CCRHOA's application for an adjudication that it is not a public service corporation, the water system assets will be transferred to the CCHROA so that it can provide water utility service directly to its members.

II. The Parties.

The Water Company is a public service corporation providing water service to

approximately 14 customers in Yavapai County, pursuant to a CC&N granted by the Commission in Decision No. 65978 (June 17, 2003). However, because the Water Company has under 15 interconnected customers at this time, the water system does not have a Public Water System designation, and is not subject to the rules and regulations of the Arizona Department of Environmental Quality ("ADEQ"). Nonetheless, the Water Company's operator, Burnett Enterprises, Inc., has performed monthly coliform tests to ensure water quality. During the initial operating phase of the water system, chlorination treatment was necessary on one occasion. Attached hereto as Exhibit 3 are Drinking Water Microbial Analysis Reports conducted by ADEQ showing the one failed test, and subsequent remedial action. In addition to these reports, testing of water quality showed that the arsenic content is .008 mcl, which is below the maximum allowance of .01 mcl.

A copy of the Water Company's 2007 Annual Report is attached hereto as Exhibit 4. Burnett Enterprises' ADEQ operator number is 02794. In addition, the following operator numbers were subcontracted to pull samples: 19970, 19971, and 19972.

Burnett Enterprises, Inc. P.O. Box 3890 Sedona, AZ 86340 Phone: (928) 203-9320 Fax: (928) 203-9321

The CCRHOA is an Arizona non-profit corporation incorporated on August 13, 2002. The CCRHOA provides wastewater service to its members in accordance with all ADEQ rules and regulations. The Commission determined in Decision No. 65978 that because the wastewater system would be operated as a non-profit corporation, it was not subject to Commission jurisdiction. Decision No. 65978 at ¶13 (June 17, 2003). As the sole shareholder of the Water Company, the CCRHOA effectively provides water utility service to its members through management of the Water Company.

III. Standard of Review.

According to A.R.S. § 40-285(A), a public service corporation may not sell or otherwise dispose of the whole or part of its system necessary or useful in the performance of its duties to the public without first having secured from the Commission an order authorizing the transaction. In this case, the Water Company's Board of Directors have determined by corporate resolution that the most efficient way to transfer the water utility assets to the sole shareholder is by dissolution pursuant to A.R.S. § 10-1042.

IV. The Transaction Is in the Public Interest.

Approving the Assignment of Assets by corporate dissolution, as well as the cancellation of the Water Company's CC&N, will serve the public interest. The CCRHOA already provides service to its members indirectly through the Water Company. However, because the rates and charges are fixed based on an assumption that 84 customers would be served by the system, the Water Company continues to operate at a loss due to the low number of actual customers. As a non-profit organization, the CCRHOA does not seek to earn a rate of return on an investment, or make profit as a shareholder. The CCRHOA's only interest is to provide its members with water service at cost. Therefore, the CCRHOA's ability to flexibly manage its affairs with respect to water service, which primarily involves recovering costs to operate and maintain the system on a proportionate basis, is consistent with the policy established by the Commission in Decision No. 55568 (May 17, 1987), as more fully addressed in the CCRHOA application filed concurrently with this Application.

RELIEF REQUESTED

WHEREFORE, the Water Company respectfully requests that the Commission provide the following relief:

A. Issue an Order approving the Water Company's Resolution to transfer its

1	water utility assets to its sole shareholder, the CCRHOA, through corporate dissolution;
2	B. Extinguish the CC&N currently held by the Water Company; and
3	C. Any other relief that the Commission determines will serve the public
4	interest.
5	RESPECTFULLY SUBMITTED this day of September 2008.
5	FENNEMORE CRAIG, P.C.
7	
8	By:
9	Patrick J. Black Sarah A. Kubiak
10	3003 North Central Avenue, Suite 2600
11	Phoenix, Arizona 85012 Attorneys for Cross Creek Ranch
12	Water Company, Inc.
13	ORIGINAL and thirteen (13) copies
14	of the foregoing were hand-delivered this th day of head yet 2008 to:
15	4
16	Docket Control Arizona Corporation Commission
17	1200 W. Washington St.
18	Phoenix, AZ 85007
19	Copy of the foregoing hand delivered this Oth day of September 2008 to:
20	
21	Lyn Farmer Chief Administrative Law Judge
22	Arizona Corporation Commission
23	1200 W. Washington Street Phoenix, AZ 85007
24	
25	

1	Janice Alward
2	Legal Division Arizona Corporation Commission
3	1200 W. Washington Street
4	Phoenix, AZ 85007
5	Steven Olea Assistant Director, Utilities Division
6	Arizona Corporation Commission
7	1200 W. Washington Street Phoenix, AZ 85007
8	
9	Copy of the foregoing mailed this to a day of the pten per 2008 to:
10	Reginald Lopez
11	Consumer Services Division
12	Arizona Corporation Commission 400 West Congress, Ste. 218
13	Tucson, AZ 85701-1347
14	
15	Byllydget helsey-tree
16	PHX/DSIOGARD/2075731.6/23936.001
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Cross Creek Ranch Water Company's

Application For Approval Of Assignment And Transfer Of Water Utility Assets

To Cross Creek Ranch Community Association

Exhibit 1

June 26, 2008 Joint Consent to Resolutions

JOINT CONSENT TO RESOLUTIONS OF THE DIRECTORS AND SHAREHOLDER OF CROSS CREEK RANCH WATER COMPANY

Pursuant to A.R.S. §§ 10-704 and 10-821, the undersigned, being all of the directors and the sole shareholder of the Company, hereby authorize, approve and consent to the following resolutions without a meeting:

RESOLVED, that the directors of the Company recommend to the shareholder of the Company that the Company be liquidated and dissolved pursuant to the plan of liquidation embodied in these resolutions, upon application to and approval by the Arizona Corporation Commission pursuant to A.R.S. § 40-285(A);

FURTHER RESOLVED, that the Company be dissolved and that its corporate rights, franchises and privileges be surrendered and canceled in accordance with the laws of the State of Arizona;

FURTHER RESOLVED, that the Company shall be dissolved on the effective date of its Articles of Dissolution, and that after that date the Company shall not perform business activities other than those required for the winding up of its affairs, preserving the value of its assets, satisfying any liabilities of the Company and distributing its assets in accordance with the plan of liquidation as embodied in these resolutions;

FURTHER RESOLVED, that an officer of the Company is hereby authorized and directed to execute, file with the Arizona Corporation Commission and publish, in accordance with Arizona law, Articles of Dissolution pursuant to A.R.S. § 10-1403;

FURTHER RESOLVED, that an officer of the Company is hereby authorized and directed to file the necessary documents required by the Internal Revenue Code of 1986, as amended, related Treasury Regulations and Arizona law;

FURTHER RESOLVED, that an officer of the Company is hereby authorized and directed to pay all fees and to do or cause to be done all acts as such officer deems necessary or proper to carry out the liquidation and dissolution of the Company;

FURTHER RESOLVED, that, upon ascertaining that all liabilities of the Company have been satisfied, the remaining assets of the Company shall be distributed to the shareholder in exchange for its shares in the Company; FURTHER RESOLVED, that as a result of the shareholder of the Company having surrendered its share certificate representing all of the issued and outstanding shares of the Company as described in the foregoing resolution, the liquidation of the Company shall be deemed completed; and

FURTHER RESOLVED, that an officer of the Company is hereby authorized and directed to take whatever steps or execute whatever documents are deemed to be necessary or appropriate, including the filing of an application with the Commission pursuant to A.R.S. § 40-285, to effect the dissolution and liquidation of the Company in accordance with the foregoing resolutions.

DATED effective as of June 26, 2008.

SHAREHOLDER:

Cross Creek Ranch Community Association, an Arizona non-profit corporation

Print Name: G. Paul Claus

Title: President

DIRECTORS:

G. Paul Claus

Edward Hanle

Sandra D'Andrea

Gary Karademo

Steven Adams

Cross Creek Ranch Water Company's

Application For Approval Of Assignment And Transfer Of Water Utility Assets

To Cross Creek Ranch Community Association

Exhibit 2

Proposed Articles of Dissolution, Assignment of Assets and Tax Clearance Application

ARTICLES OF DISSOLUTION OF CROSS CREEK RANCH WATER COMPANY

Pursuant to A.R.S. § 10-1403, the undersigned hereby certifies as follows:

Ranch		The name of the corporation affect Company.	ted by this instrument is Cross Creek
2008.	2.	Dissolution of the corporation was	as authorized on,
to diss	3. solve w	The number of votes entitled to be covas The votes were	east by the shareholders on the proposal cast in favor of the dissolution.
	Dated	l effective as of	, 2008.
			ross Creek Ranch Water Company, n Arizona corporation
		Pi	y: rint Name: itle:

ASSIGNMENT OF ASSETS

acknowledged, Cross Creek Ranch "Corporation"), hereby transfers, assi	ration, the receipt and sufficiency of which are hereby n Water Company, an Arizona corporation (the gns and conveys to its sole shareholder, Cross Creek its right, title and interest in and to all of its assets.
DATED effective as of	, 2008.
	Cross Creek Ranch Water Company, an Arizona corporation
	By: Print Name: Title:

966 Form

(Rev. December 2007)
Department of the Treasury
Internal Revenue Service

Corporate Dissolution or Liquidation

(Required under section 6043(a) of the Internal Revenue Code)

OMB No. 1545-0041

print	Name of corporation		Employer identification number
type or	Number, street, and room or suite no. (If a P.O. box number, see instructions	Check type of return	
Please type or print	City or town, state, and ZIP code	☐ 1120-IC-DISC ☐ 1120S	
1	Date incorporated 2 Place incorporated	3 Type of liquidation Complete Partial	Date resolution or plan of complete or partial liquidation was adopted
5	Service Center where corporation filed its immediately preceding tax return 6 Last month, day, and year of immediately preceding tax year	7a Last month, day, and year of final tax year	7b Was corporation's final tax return filed as part of a consolidated income tax return? If "Yes," complete 7c, 7d, and 7e.
7c	Name of common parent	7d Employer identification number of common parent	7e Service Center where consolidated return was filed
8	Total number of shares outstanding at time of adoption of p	plan of liquidation,	Common Preferred
9	Date(s) of any amendments to plan of dissolution	<u> </u>	
10	Section of the Code under which the corporation is to be o		
11	If this form concerns an amendment or supplement to a resthe previous Form 966 was filed	solution or plan, enter the date	
	Attach a certified copy of the resolution or plan and	all amendments or supplemen	nts not previously filed.
	r penalties of perjury, I declare that I have examined this form, including accore, correct, and complete.	mpanying schedules and statements, and	to the best of my knowledge and belief, it
<u> </u>			
7 3	Signature of officer Title		Date

Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Who Must File

A corporation (or a farmer's cooperative) must file Form 966 if it adopts a resolution or plan to dissolve the corporation or liquidate any of its stock.

Exempt organizations and qualified subchapter S subsidiaries should not file Form 966. Exempt organizations should see the instructions for Form 990, Return of Organization Exempt from Income Tax or Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation. Subchapter S subsidiaries should see Form 8869, Qualified Subchapter S Subsidiary Election.

Caution: Do not file Form 966 for a deemed liquidation (such as a section 338 election or an election to be treated as a disregarded entity under Regulations section 301.7701-3).

When To File

File Form 966 within 30 days after the resolution or plan is adopted to dissolve the corporation or liquidate any of its stock. If the resolution or plan is amended or supplemented after Form 966 is filed, file another Form 966 within 30 days after the amendment or supplement is adopted. The additional form will be sufficient if the date the earlier form was filed is entered on line 11 and a certified copy of the amendment or supplement

attached. Include all information required by Form 966 that was not given in the earlier form.

Where To File

File Form 966 with the Internal Revenue Service Center at the address where the corporation (or cooperative) files its income tax return.

Distribution of Property

A corporation must recognize gain or loss on the distribution of its assets in the complete liquidation of its stock. For purposes of determining gain or loss, the distributed assets are valued at fair market value. Exceptions to this rule apply to a liquidation of a subsidiary and to a distribution that is made according to a plan of reorganization.

Foreign Corporations

A corporation that files a U.S. tax return must file Form 966 if required under section 6043(a). Foreign corporations that are not required to file Form 1120F or any other U.S. tax return are generally not required to file Form 966.

U.S. shareholders of foreign corporations may be required to report information regarding a corporate dissolution or liquidation. See Form 5471 and its instructions for more information.

Address

Include the suite, room, or other unit number after the street address. If mail is not delivered to the street address and the corporation has a P.O. box, enter the box number instead of the street address.

Line 5

If the immediately preceding tax return was filed electronically, enter "efile" on line 5.

Line 7e

If the consolidated return was filed electronically, enter "efile" on line 7e.

Line 10

Identify the code section under which the corporation is to be dissolved or liquidated. For example, enter "section 331" for a complete or partial liquidation of a corporation or enter "section 332" for a complete liquidation of a subsidiary corporation that meets the requirements of section 332(b).

Signature

The return must be signed and dated by the president, vice president, treasurer, assistant treasurer, chief accounting officer, or any other corporate officer (such as tax officer) authorized to sign. A receiver, trustee, or assignee must sign and date any return required to be filed on behalf of a corporation.

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested by a form or its instructions that is subject to the Paperwork Work Reduction Act unless the form displays a valid OMB control number. Books and records relating to a form or its instructions must be retained as long as their content may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is:

Recordkeeping			-	-	-						-	5	hr	., 1	min.
Learning about	the	la۱	N O	r t	he	fori	m							30	min.
Preparing and s	end	line	ı th	ne 1	fori	n te	o ti	ne l	IRS	} .				36	min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:T:SP, 1111 Constitution Ave. NW, IR-6406, Washington, DC 20224. Do not send the tax form to this office. Instead, see Where To File on page 1.

ARIZONA FORM

General Disclosure/Representation Authorization Form ARIZONA DEPARTMENT OF REVENUE

Effective July 3, 2003

1. TAXPAYER INFORMATION	- Please print or type.		Enter only those that apply:					
TAXPAYER NAME(S)		FEDERAL EMPLOYER IDENTIFICATION NUMBE	:R					
PRESENT ADDRESS - NUMBE	R AND STREET, RURAL ROUTE	, APARTMENT/SUITE NO.	SOCIAL SECURITY NUMBER(S)					
CITY, TOWN OR POST OFFICE	STA	ATE ZIP CODE	ARIZONA WITHHOLDING NUMBER					
DAYTIME TELEPHONE NUMBE	ER (with area code)		ARIZONA TRANSACTION PRIVILEGE TAX LICES	NSE NUMBER				
2. APPOINTEE INFORMATION	NA TOTAL PROPERTY.		Provide one of the following identification nu	mbers:				
NAME			STATE AND STATE BAR NUMBER					
PRESENT ADDRESS - NUMBE	R AND STREET, RURAL ROUTE	E, APARTMENT/SUITE NO.	STATE AND CERTIFIED PUBLIC ACCOUNTANT	NTANT NUMBER				
CITY, TOWN OR POST OFFICE	E ST/	ATE ZIP CODE	INTERNAL REVENUE SERVICE ENROLLED AGI	ENT NUMBER				
DAYTIME TELEPHONE NUMB	ER (with area code)		SOCIAL SECURITY OR OTHER ID NO. (Provide	number and type)				
release confidential informat	ion of the taxpayer(s) named a	onfidential information for the tax r above to the appointee named ab ar of Attorney, please skip secti	matters listed below. By signing this form, I autoove for the tax type and tax year(s)/period(s) sion 4 and go to section 5.	horize the Department to specified below. <i>To grant</i>				
TAX TYPE	YEAR(S) OR PERIOD(S)		TYPE OF RETURN/OWNERSHIP					
☐ Income Tax		☐ Individual Joint Return	☐ Individual Single Return —	Corporation				
		Partnership	Fiduciary-Trust	Fiduciary-Estate				
☐ Transaction Privilege		☐ Individual/Sole Proprietorsh		☐ Trust				
and Use Tax		Limited Liability Company	Limited Liability Partnership	☐ Estate				
☐ Withholding Tax								
☐ Other (specify tax type):		Specify type of return(s)/owners	ship:					
above. Please check the bound of the bound o	 Appointee shall have the power to sign a statute of limitations waiver on Taxpayer's behalf. Appointee shall have the power to execute a protest of a deficiency assessment or a denied refund claim or to execute an agreement on Taxpayer's behalf. Appointee shall have the power to request a formal hearing on Taxpayer's behalf. Appointee shall have the power to represent the taxpayer in any administrative tax proceeding. Appointee shall have the power to execute a closing agreement on Taxpayer's behalf. Appointee shall have the power to represent the taxpayer in any collection matter including an Offer-In-Compromise. Appointee shall have the authority to delegate to others any or all authority granted to appointee by this document. 							
that the taxpayer limited to, the pow	can perform with regard to the	e above-mentioned tax matters a	above-named appointee a Power of Attorney to and tax year(s) or period(s). This Power of Att ey must be in accordance with Arizona Supren	orney includes, but is not				
Attorney on file	ve as to all earlier aut	rtment of Revenue unless t	n does not revoke any earlier authori the revocation box to the left is chec Attorney on file with the Department	ked. The revocation				

	may be disclose a written author information rega wants included i	ed to a designee of ization for a contro arding the corporation in the disclosure au	the taxpayer who is lled subsidiary. A pri on's controlled subsic thorization (a federa	s authorized in writing by incipal corporate officer diaries must either attach Il Form 851 may be usec	the taxpayer. A principal of a parent corporation the a list containing the name of this purpose) or taxpa	infidential information relating to all corporate officer of a parent cor at desires to designate a person the soft each controlled subsidiary that ayer may complete the following to alled subsidiaries from the disclosur	poration may execute to receive confidential at the parent company o include all controlled
		one of the followin controlled subsidia		bsidiary, for purposes of	A.R.S. §42-2003, is define	ed as more than 50% ownership or	control.
	Include all	controlled subsidia	ries except the subsi	diaries named below. The	ne following controlled sub FEDERAL I.D. NO.	osidiaries are specifically excluded TAX YEARS IF 1	
	7a		NAME		FEBERALI.D. NO.	. IAX ILANOII <u>I</u>	NOT ALL TEARS
							,, , , ,
	7d	****				- 1-1	
	7e						
	7f						
	authorization fo understand that SIGNATURE	orm on behalf of t	ne above-mentioned	corporation(s), limited	liability company(ies), tru or false is a Class 5 felon SIGNATURE	nin the meaning of A.R.S. §42-20 ust(s), estate(s), partnership(s), a y pursuant to A.R.S. §42-1127(B)(ind/or individual(s). I
	PRINT NAME				PRINT NAME		
	TITLE				TITLE		-
9.	under penalties a A full-time of the Supre b Attorney - ac c Certified Pu d Federally Ac	defined in Rule 31(s of perjury, I declar fficer, partner, mem eme Court. in active member of iblic Accountant - du uthorized Tax Pract	a) of the Arizona Rule e that I am one of the ber or manager of a the State Bar of Ariz lly qualified to practic	les of the Supreme Court e following: limited liability company, cona. ce as a Certified Public A aning of A.R.S. § 42-2069	or employee if the individ	through h or Section 5 or is otherward ual qualifies under Rule 31(d)13 of	f the Arizona Rules
	PRACTITION				CAF NUMBER		
	e Other - This	may be any individ	ual, providing the tot	al amount in dispute, inc	luding tax, penalties, and	interest is less than \$5,000.00.	
lf t				I, the representation au	thorization will be return	ned.	·
	DESIGN Enter a letter (a	1	JURISDICTION (State)		SIGNATURE		DATE

Arizona Department of Revenue • Special Operations Section

PO Box 29070 • Phoenix, AZ 85038 Telephone: (602) 716-6234

TAX CLEARANCE APPLICATION

1. Applicant Information:				
APPLICANT NAME				DAYTIME PHONE NO. (with area code)
STREET ADDRESS				
		ISTATE	ZIP COD	Г.
CITY		SIAIE	ZIPCOD	·
2. Tax Clearance Purpose:	Check only one box.			
CERTIFICATE OF COMPLIAN		R WITHDRAW	AL:	
☐ Dissolution of Corporation	(not applicable to estate, tru	ıst, or individua	ıl applica	ation types)
☐ Withdrawal from Arizona (r	not applicable to estate, trus	t, or individual	applicati	on types)
LETTER OF GOOD STANDIN	IG:			
☐ Sale of Business	☐ Gaming			
☐ Personal	☐ Healthy Forest 0	Certification		
Residency	☐ Motion Picture F	Production Ince	ntive	
Other:				
3. Application Type: Check	only one box and provide	tax identifica	tion nur	mber(s).
☐ Corporation	Federal Employer I.D. N	o./Taxpayer I.D). No. [
☐ S Corporation				
☐ Partnership	AZ Transaction P	rivilege Licens	e No. 🗌	
☐ Tax Exempt Organization				
☐ Limited Liability Company	AZ Withhold	ling Tax License	e No. 🗌	
☐ Limited Liability Partnershi	p			
☐ Estate	Federal Employer I.D. No.	./Social Securit	y No. 🗌	
☐ Trust				
☐ Individual	AZ Transaction P	rivilege Licens	e No. 🗌	
	AZ Withhold	ling Tax Licens	e No. 🗌	
4. Signature				
		DDIN IT	DE OUT!O	TITLE (O
PRINT NAME		PRINTS	SPECIFIC	TITLE (Corporate Officer, Partner, Individual)
SIGNATURE		DATE		
5. Mail application to: Arizor	na Department of Revenue, ox 29070, Phoenix, AZ, 850		ions Sec	ction,

our web site at http://www.azdor.gov and click on the *Forms* link to obtain Form 285. ADOR 25-0002f (1/07)

Do not fax the application. Faxed applications will not be processed.

Be sure to sign the application. Unsigned applications will not be processed.

If your application cannot be approved, you must clear all deficiencies and resubmit an application.

POWER OF ATTORNEY: If this application is submitted by anyone other than a corporate officer, general partner, or individual (sole proprietor), Arizona Form 285, General Disclosurel Representation Authorization Form, is required. Visit

Tax Clearance Application

PURPOSE OF FORM

To apply for *Certificate of Compliance or Letter of Good Standing*.

SPECIFIC INSTRUCTIONS

Section 1 - Applicant Information

Enter the applicant's name, as licensed, name of the entity for which the certificate will be issued. The application will be denied if the name does not match the Taxpayer Identification Number or the Federal Employer Identification Number entered.

Enter the applicant's daytime telephone number, current street address, city, state and zip code.

Section 2 - Tax Clearance Purpose

Check the box for the type of certificate requested:

A Certificate of Compliance for Dissolution or Withdrawal is specifically for dissolution of a corporation or is for an entity wishing to withdraw from Arizona.

A Letter of Good Standing request is for the sale of a business, personal reason, residency, gaming, healthy forest or motion picture credit, or other reason.

Section 3 - Application Type

Check only one box for the type of entity making the request.

Enter the Federal Employer Identification Number or the Taxpayer Identification Number.

Enter the Arizona Transaction Privilege License Number. If the business does not have one, leave blank.

Enter the Arizona Withholding Tax License Number. If the business does not have one, leave blank.

<u>Estates or Trusts</u>: Enter the Taxpayer Identification Number or Federal Employer Identification Number.

Individuals: Enter your Social Security Number.

Section 4 - Signature

This area is for the signature of the individual taxpayer, the corporate officer, partner or member of the business requesting the certificate.

Print the name of the taxpayer. Print the title of the taxpayer, owner, partner, president, vice president, etc. **Sign and date the application**. The signature must be legible.

Unsigned applications will not be processed.

If the application is signed by anyone other than the taxpayer, the application cannot be processed and is considered invalid unless the application is accompanied

by an Arizona Form 285, General Disclosure/ Representation Authorization Form (power of attorney). Arizona Form 285 is available on the Arizona Department of Revenue web site, www.azdor.gov.

- 1) In your web browser, enter the web site address,
- 2) select "Forms",
- 3) select "Power of Attorney",
- 4) select "285".

Section 5 - Important Information

The department does not accept faxed applications.

Mail the completed and signed application to the:

Arizona Department of Revenue Special Operations Section PO Box 29070 Phoenix, AZ 85038

or deliver the application to:

1600 West Monroe First Floor Collections Reception Area Phoenix, AZ 85007

<u>Denied Applications</u>: If your application is denied, a written notice of denial will be sent to you. If any application is denied, you must submit a new application.

<u>Processing</u>: Arizona does not have an expedited process for Tax Clearance Applications. An application for a Letter of Good Standing takes 15 business days to process. An application for dissolution or withdrawal takes 30 business days to process.

Status: The department does not process status requests. Inquire by telephone *only* if you have not received any information for more than 15 or 30 days.

<u>Confidentiality</u>: The department does not release information to anyone other than the taxpayer or a representative as evidenced by a valid power of attorney on file with the department.

<u>Compliance</u>: You must be in full compliance with any and all Arizona tax filing and tax payment requirements in order to receive a certificate.

<u>Dissolution and Withdrawal:</u> You must have canceled all required licenses with the department in order to receive a certificate. You must have filed a final corporate income tax return in order to receive a certificate.

Other Information:

If your business files a consolidated return, a *Letter of Assumption* must be submitted with your application.

If your business is tax exempt, you must submit with your application a *Letter of Determination* from the Internal Revenue Service.

Cross Creek Ranch Water Company's

Application For Approval Of Assignment And Transfer Of Water Utility Assets

To Cross Creek Ranch Community Association

Exhibit 3

Drinking Water Microbial Analysis Reports

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

FINE STATE OF THE STATE OF THE

DRINKING WATER MICROBIOLOGICAL ANALYSIS REPORT
SAMPLES TO BE TAKEN IN DISTRIBUTION SYSTEM ONLY
PUBLIC WATER SYSTEM INFORMATION
TO BE FILLED OUT BY SYSTEM PERSONNEL

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY DRINKING WATER MICROBIOLOGICAL ANALYSIS REPORT

AKEN IN DISTRIBUTION SYSTEM ONLY

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	CVCTEN	INFORMATION	See .	*	<u> </u>
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303 PRESENT/1	E. COLI OR	3013]
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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

DRINKING WATER MICROBIOLOGICAL ANALYSIS REPORT

SAMPLES TO BE TAKEN IN DISTRIBUTION SYSTEM ONLY

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					T (SINGLE TAP ONLY)	
1448		MICROBIOL TO BE FILLED OUT	OGICAL ANA	LYSIS		
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309	PRESENT / 1	TOTAL COLIFORM	3000	7.16.04	7-19-04	ł
(313)	COLIFORM			1504	1314	į.
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ANALYSIS METHOD	MCL VALUE	CONTAMINANT NAME	CONTAMINANT	TEST START DATE / TIME	ANALYSIS RUN DATE / TIME	RESULT
303					STATE THAT	·
309	PRESENT / 1 1 OR MORE	E. COLI OR	3013			,
311	COLIFORM	FECAL COLIFORM	3013			0
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AZ0420	Nortest A	nalytical 2400 East	Huntington Dr	ive · Flagstaff, A	Z 86004 • (928)	774-8708
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			COMMENTS			
			-			
	AUTHORIZED SIGN.	ATURE	.		*	
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748 **00**6 WTI 091096

White - Laboratory; Yellow - Client; Pink - ADEQ

DWAR 1: Rev. 8/1/96

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

DRINKING WATER MICROBIOLOGICAL ANALYSIS REPORT

SAMPLES TO BE TAKEN IN DISTRIBUTION SYSTEM ONLY PUBLIC WATER SYSTEM INFORMATION TO BE FILLED OUT BY SYSTEM PERSONNEL

AUTHORIZED SIGNATURE RELEASE REPORT TO ADEQ

SYSTEM INFORMATION	M INFORMATION
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	_	•	SYSIEM	INFORMATI	ON		
SYSTEM	SYSTEM ID. NO. SYSTEM NAME						
	- BADOS CREEK RANCH						
SAMPLE DATE SAMPLE TIME (24 HR. CLOCK) MAILING ADDRESS							
07.20	04 10	:00					
OWNER / CONTACT PERSON NAME							
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ZONE	STORTON TOERTIFIC				REPEAT, OTHE	R LOCATION	
					REPEAT, DOW	STREAM LOCATION	
A		LECTION POINT / IDENTIF			REPEAT, UPST	REAM LOCATION	
207 5	o HARV	est Lang	(Re	test)	400 mt REPEAT	(SINGLE TAP ONLY)	
RECEN	(ED)				300 mL REPEAT	(SINGLE TAP ONLY)	
DATE /					***************************************		
7/20/04/	7/20/64 / 16 1 O MICROBIOLOGICAL ANALYSIS TO BE FILLED OUT BY LABORATORY PERSONNEL						
ANALYSIS METHOD	MCL VALUE	CONTAMINANT	NAME	CONTAMINANT CODE	TEST START DATE / TIME	ANALYSIS RUN DATE / TIME	RESULT
(209)	PRESENT / 1	TOTAL COLI	EODM	3000	7-20-04	7-21-04	\wedge
311	1 OR MORE COLIFORM	TOTAL COLI	ronw.	3000	1626	1635	
	(NLY REPORT FECA	AL RESULT II	F TOTAL COLIFOR	M RESULT IS POSIT		
ANALYŞIS METHOD	MCL VALUE	CONTAMINANT	NAME	CONTAMINANT CODE	TEST START DATE / TIME	ANALYSIS RUN DATE / TIME	RESULT
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311	1 OR MORE COLIFORM	OR FECAL COLIF	ORM	3013	•		
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particular,				75-18 PKS			

DRINKING WATER MICROBIOLOGICAL ANALYSIS REPORT

SAMPLES TO BE TAKEN IN DISTRIBUTION SYSTEM ONLY
PUBLIC WATER SYSTEM INFORMATION
TO BE FILLED OUT BY SYSTEM PERSONNEL

		SYSTEN	INFORMAT	ON	AUTHORIZED SIC RELEASE REPORT	SNATURE TO ADEQ
SYSTEM ID. NO.		and a	1	NAME		
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SAMPLE DATE	SAMPLE TIME 24 HR. CLOCKI			MAILING ADDRESS		
07/16/04	0125					- 1
			DW	NER / CONTACT PERSON NA	ME	
		CACHET	Homes	251356		
OWNER / CONTAC	CT PERSON FAX NO.4	OWNER / CONTAC	T PERSON TELEPHONE			
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ZONE	T TO THE PARTY OF			REPEAT, OTHER		
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	BAMPLE COLLECTION POINT/IL	ENTIFICATION		REPEAT, UPSTE	EAM LOCATION	
fot 28 Sec	UKE - STARGA	ZIR	#4	400 mL REPEAT	(SINGLE TAP ONLY)	
				300 mil REPEAT	(SINGLE TAP ONLY)	
ANALYSIS MCL	TO	MICROBIOLO BE FILLED OUT B	OGICAL ANA Y LABORATORY I CONTAMINANT CODE	LYSIS PERSONNEL TEST START DATE / TIME	ANALYSIS RUN DATE / TIME	RESULT
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TOR	MORE TOTAL	COLIFORM	3000	404	1308	0
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43415	TOE	LABORATUR	Y INFORMA LABORATORY P	TION ERSONNEL		
LABID, NO			LABORATORY NAM	E		1
AZ0420 No	rtest Analytic	2400 East l	Juntington Dr	ive • Flagstaff, A	Z 86004 • (928	774-8708
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; Au	THORIZED SIGNATURE					
	5			***	20()	•
DATE PUBLIC WATE	R SYSTEM NOTIFIED / PERSON IN	TIFIED	7		43	1
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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

DRINKING WATER MCROBIOLOGICAL ANALYSIS REPORT

SAMPLES TO BE TAKEN IN DISTRIBUTION SYSTEM ONLY
PUBLIC WATER SYSTEM INFORMATION

SAMPLE DATE SAMPLE DATE OWNER / SONTACT PERS SAMPLE TYPE COMPLIANCE MONITI AMPLE SOLLECTION POINT / IDE ZONE	ORING	OWN OWN ONTACT PERSON TELEPHONE	MAILING ADDRESS ER/CONTACT PERSON N 25/2356	AME 1832 IAL SAMPLE WAS PO	
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O7.16.09 COMPLIANCE MONIT	ORING	-T Homes	ER/CONTACT PERSON N 25 1356 NO.	AME 1822	
OWNER/FONTACT PERS BAMPLE TYPE COMPLIANCE MONIT	ON FAX NO	-T Homes	251356 10.	1832	(40.73)
COMPLIANCE MONITI	ON FAX NO	-T Homes	251356 10.	1832	(h) Tive
COMPLIANCE MONITI	ON FAX NO			/822	detine
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	NTIFICATION			_ORIGINAL VIOLATING	
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			REPEAT, DOW	NSTREAM LOCATION	
SAMPU	E COLLECTION POINT / IDENTIFICATION		REPEAT, UPST	REAM LOCATION	
of 66 Hml	HR CITIES	#5	400 mL REPEA	T (SINGLE TAP ONLY)	
			300 MU REPEAT	T (SINGLE TAP ONLY)	
1448	MICROBI TO BE FILLED O	OLOGICAL ANA	ERSONNEL TEST START	ANALYSIS RUN	RESULT
METNOO		CODE	DATE/TIME	DATE / TIME	1,20021
309 RRESENT /	TOTAL COLIFORM	3000	7.16:04	7-18-04	0
311 COLIFORM			1504	1308	
	ONLY REPORT FECAL RESU	ILT IF TOTAL COLIFOR	VI RESULT IS POSIT	MVE	
ANALYSIS MCL VALUE	CONTAMINANT NAME	CONTAMINANT CODE	DATE / TIME	ANALYSIS RUN DATE / TIME	RESULT
303 PRESENT / 1 OR MORE COLIFORM		3013			
BPEGMENT NO. 43418 LABID NO. AZ0420 Norte:	TO BE FILLED O	TORY INFORMA UT BY LABORATORY P LABORATORYNAM ast Huntington Dr	ERSONNEL	AZ 86004 • (928) 774-87
***************************************		COMMENTS			
		Destruction of the second of t			
	ZED SIGNATURE				
AUTHOR	SP	_	1	23°C	
DATE PUBLIC WATER SYST	EM NOTIFIED PERSON NOTIFIED		CO	OL - COLD - /	AMBIEN
			I		
E edge va/TI	Milita I mhaas	one Vollour Client D	ADEO		
3 6 95 WTI 1096	AMile - rapolar	ory: Yellow - Client: Pi	IIN - ODEC	DWAR	1: Rev. 8/

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY DRINKING WATER MICROBIOLOGICAL ANALYSIS REPORT SAMPLES TO BE TAKEN IN DISTRIBUTION SYSTEM ONLY PUBLIC WATER SYSTEM INFORMATION

SYSTEM INFORMATION ACTIVE PAINT BANKE DATE CALLET HAME CALLET HAME CONTROL THROUGH TO THE TOTAL COLOR ONLY SOON PRESENT SINGLE TAP ONLY SOON PRESENT		· · · · · · · · · · · · · · · · · · ·	BE FILLED OL	T BY SYSTEM P	ERSONNEL	·	
EMPLE TOWNSTREAM LOCATION BANGE TOWNS AND THE STATE BASE TO THE STATE ONLY THE S			Jan 1997	*		AUTHORIZED 5 RELEASE REPOR	IGNATURE IT TO ADEQ
AMANUE THE CONTACT PERSON FAX NO. OWNER/ CONTACT PERSON FAX NO. EMANUE TYPE ORGANIAL MOLATING PERSON FAX NO. ORGANIAL MOLATING PERSON FAX NO. OWNER/ CONTAINANT NAME OWNER/ CONTAINANT TEST PART OWNER/ CONTAINANT TEST PART OWNER/ INSTANCE P	SYSTEM ID. NO.						
AMERICAN DE CONTACT PERSON IAX NO OWNER/CONTACT PERSON IAXE OWNER/CONTACT PERSON IAX NO OWNER/CONTACT PERSON IAXE OWNER/CONTACT PERSON IAX NO OWNER/CONTACT PERSON IAXE OWNER/CONTACT PERSON IAX NO OWNER/CONTACT PERSON IAXE COMPLIANCE MONITORING EMPLIANCE MONITORING ZONE BAMPLE TOTE BAMPLE TOTE BAMPLE TOTAL COLLECTION FORT/ DESCRIPTION REPEAT, ORIGINAL LOCATION		CAUSS C	Reek	RANCH			
OWNER/CONTACT PERSON FAX NO. DIVINER/CONTACT PERSON FAX NO.	SAMPLE DATE SA	22.0					
DWINER CONTACT PERSON FAX NO. REPEAT, OTHER LOCATION REPEA	17 16 04	19:40			MAILING ADDRESS		
OWNER/CONTACT PERSON FAX NO. OWNER/	0,1007		***				
COMPLIANCE MONITORING SAMPLE COLLECTION FOINT / DENTITICATION REPEAT, ORIGINAL LOCATION REPEAT, OTHER LOCATION REPEAT, OTH				ow	NER / CONTACT PERSON	NAME	
COMPLIANCE MONITORING COMPLIANCE MONITORING REPEAT, ORIGINAL LOCATION REPEAT, OTHER LOCATION REPEA		4	ACH6T	Homes	2543	54182	
COMPLIANCE MONITORING EMMPLE COLLECTION FOINT / DENTIFICATION EMPLE TYPE THE MALL LOCATION REPEAT, OTHER LOCATION REPEAT, UPSTREAM LOCATION is on in Repeat is indic tap only) BOO IN REPEAT (SINGLE TAP ONLY) EMPLIES TO BE FILLED OUT BY LABORATORY PERSONNES. ANALYSIS ADD TO REPEAT (SINGLE TAP ONLY) TO BE FILLED OUT BY LABORATORY PERSONNES. ANALYSIS ADD TO ANALYSIS ANALYSIS ADD TO ANALYSIS ADD ONLY REPORT FECAL RESULT IF TOTAL COLFORM RESULT IS POSITIVE CONTAMINANT MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORATORY MERSONNES LABORATORY MAME LABORATORY MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORATORY MERSONNES LABORATORY MAME LABORATORY MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORATORY MERSONNES LABORATORY MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORATORY MERSONNES LABORATORY MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORATORY MERSONNES LABORATORY MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORATORY MERSONNES LABORATORY MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORATORY MERSONNES LABORATORY MAME ANALYSIS ADD TO BE FOLICED OUT BY LABORAT	OWNER / CONTACT I	PERSON FAX NO.	DWNER / CONTAC	PERSON TELEPHONE	NO I		
COMPLIANCE MONITORING SAMPLE COLLECTION FOINT / DENTIFICATION REPEAT, ORIGINAL LOCATION REPEAT, OTHER LOCATION REPEAT, OTHER LOCATION REPEAT, DOWNSTREAM LOC				1			
COMPLIANCE MONITORING SAMPLE COLLECTION FOINT / DENTIFICATION REPEAT, ORIGINAL LOCATION REPEAT, OTHER LOCATION REPEAT, OTHER LOCATION REPEAT, DOWNSTREAM LOC	A4404 - 500						
SAMPLE COLLECTION POINT / IDENTIFICATION SAMPLE COLLECTION FOINT / IDENTIFICATION REPEAT, ORIGINAL LOCATION REPEAT, OTHER LOCATION REPEAT, OWNER, OTHER LOCATION REPEAT, OWNER, OTHER LOCATION R			در پهريواروان ورابسهمد د پوهندروسوم اخار د	make production of the State of	USE IF INI	TIAL SAMPLE WAS P	OSITIVE
BAMPLE COLLECTION POINT / DENUISICATION REPEAT, DOWNSTREAM, LOCATION REPEAT, DOWNSTREAM, LOCATION REPEAT, DOWNSTREAM, LOCATION REPEAT, LIPSTREAM, LOCATION REPEAT, COIL, LOCATION REPEAT, LIPSTREAM, LOCATION REPEAT, COIL, LOCATION REPEAT, LIPSTREAM, LOCATION REPEAT, COIL, LOCATION REPEAT, LIPSTREAM, LOCATION REPEAT, LIPSTREAM, LOCATION REPEAT, COIL, LOCATION REPEAT, LIPSTREAM, LOCATION REPEAT, LIPS	COMPLINITE MO	MITORING	À			ORIGINAL VIOLATING	SPECIMEN N
REPEAT, DOWNSTREAM LOCATION REPEAT, LIPSTREAM LOCATION REPOAT, LIPSTREAM LOCATION REPEAT, LIPSTREAM LO	SAMPLE COLLECTION POINT	DENTIFICATION	4		REPEAT, ORIE	INAL LOCATION	
ANALYSIS MCL VALUE CONTAMINANT MAME CONTAMINANT DATE / INTEREST STATE ANALYSIS METHOD MCL VALUE CONTAMINANT MAME CONTAMINANT TESTS STATE ANALYSIS METHOD MCL VALUE CONTAMINANT MAME CONTAMINANT DATE / INTEREST STATE ANALYSIS MUN RESULT ONLY ANALYSIS MUN REPORT FECAL RESULT IF TOTAL COLIFORM RESULT IS POSITIVE ANALYSIS MCL VALUE CONTAMINANT NAME CONTAMINANT TESTS STATE ANALYSIS MUN RESULT ONLY MEPORT FECAL RESULT IF TOTAL COLIFORM RESULT IS POSITIVE ANALYSIS MCL VALUE CONTAMINANT NAME CONTAMINANT TESTS STATE ANALYSIS MUN RESULT ONLY ANALYSIS FUN RESULT ONLY ANALYSIS	ZONE	性でない (生物)			REPEAT, OTH	ER LOCATION	
MICROBIOLOGICAL ANALYSIS JULI 6 MICROBIOLOGICAL ANALYSIS TO BE FILED OUT BY LABORATORY PERSONNEL AMALYSIS METHOD MCL VALUE CONTANINANT MARK CONTANINANT DATE: TWEE CONTANINANT DATE: TWEE CONTANINANT DATE: TWEE CONTANINANT MARK CONTANINANT DATE: TWEE CONTANINANT DATE:		MPLE COLLECTION FOR TANK	704754	1.00 mg/m			
MICROBIOLOGICAL ANALYSIS TO BE FILLED OUT BY LABORATORY PERSONNE. ANALYSIS MCLVALUE CONTAMINANT MAME CONTAMINANT TEST PLATE ANALYSIS RUN DATE / TIME OATE / TIME	that all the second of the sec	TO A TOWN TOWN TO THE TOWN THE					
MICROBIOLOGICAL ANALYSIS ANALYSIS MCLVALUE CONTAMINANT NAME CONTAMINANT PERSONNEL 309 PRESENT / 1 100 MORE TOTAL COLIFORM 3000 7-16 D-17 18-04 1308 ONLY REPORT FECAL RESULT IF TOTAL COLIFORM RESULT & POSITIVE ANALYSIS METHOD MCL VALUE CONTAMINANT NAME CONTAMINANT TEST & POSITIVE ANALYSIS METHOD MCL VALUE CONTAMINANT NAME CONTAMINANT TEST & POSITIVE 309 PRESENT / 1 203 PRESENT / 1 100 MORE ONTAMINANT NAME CONTAMINANT TEST & POSITIVE 309 PRESENT / 1 100 MORE ONTAMINANT NAME CONTAMINANT TEST & POSITIVE ANALYSIS METHOD MCL VALUE CONTAMINANT NAME CONTAMINANT TEST & POSITIVE ANALYSIS METHOD MCL VALUE CONTAMINANT NAME COLIFORM 3013 PRESENT / 1 100 MORE ONTAMINANT NAME COLIFORM 3013 PRESENT / 1 100 MORE ONTAMINANT NAME COLIFORM SO13 110 MORE OLIFORM FECAL COLIFORM SO13 111 COLIFORM FECAL COLIFORM SO13 AUTHORIZO SIGNATURE COMMENTS DATE PUBLIC WATER SYSTEM NOTIFIED (PERSON NOTIFIED)	LOI II FIN	GELER WHY	Z	E 6	400 mL REPEA	T ISINGLE TAP ONLY	
ANALYSIS AUN RESULT ANALYSIS					300 HIL REPEA	T (SINGLE TAP ONLY)	
ONLY REPORT FECAL RESULT IF TOTAL COLIFORM RESULT IS POSITIVE ANALYSIS METHOD MICL VALUE CONTAMINANT NAME CONTAMINANT TEST START ANALYSIS RUN DATE / TIME DATE /	METHOD MCL VAL	7/1		CODE		DATE / TIME	RESULT
ONLY REPORT FECAL RESULT IF TOTAL COLIFORM RESULT & POSITIVE ANALYSIS MCL VALUE CONTAMINANT NAME CONTAMINANT TEST START ANALYSIS RUN RESULT 303 PRESENTY: E. COLI. 309 1 OR MORE COLIFORM 3013 SPECIMEN NO. 43414 LABORATORY INFORMATION LABORATORY PERSONNEL LABORATORY PERSONNEL LABORATORY PERSONNEL LABORATORY MAME Nortest Analytical 2400 East Huntington Drive Flagstaff, AZ 86004 (928) 774-8706 COMMENTS AUTHORIZED SIGNATURE DATE PUBLIC WITCHES SYSTEM NOTIFIED / RESSON NOTIFIED.	1 OR MO	RE TOTAL COLIF	FORM	3000			
ANALYSIS RUN METHOD MCL VALUE CONTAMINANT NAME CONTAMINANT TEST START ANALYSIS RUN 303 PRESENT Y 1 E.COLI 309 OR MORE COLIFORM FECAL COLIFORM S013 SPECIMEN NO. LABORATORY INFORMATION LABORATORY PERSONNEL LABORATORY PERSONNEL LABORATORY PERSONNEL LABORATORY PERSONNEL LABORATORY PAME LABORATORY PERSONNEL LABORATORY PAME LABORATORY PERSONNEL LA		ONLY REPORT FECA	I PERINTIE	TOTAL COLUMN			
309 PRESENTY: ECOLI-OR SO13 311 ECOLIFORM FECAL COLIFORM SPECIMEN NO. LABORATORY INFORMATION TO BE FILLED OUT BY LABORATORY PERSONNEL LABID, NO LABORATORY MANE LZ0420 Nortest Analytical 2400 East Huntington Drive - Flagstaff, AZ 86004 - (928) 774-870. COMMENTS DATE FUBLIC WATER SYSTEM NOTIFIED / REASON NOTIFIED.	ANALYSIS MCL VALL						
SPECIMEN NO. LABORATORY INFORMATION TO BE FILLED OUT BY LABORATORY PERSONNEL LABID, NO LABORATORY MANE Nortest Analytical 2400 East Huntington Drive - Flagstaff, AZ 86004 - (928) 774-870. COMMENTS DATE PUBLIC WATER BYSTEM NOTIFIED / REGION NOTIFIED	militado.			CODE	DATEITIME	DATE / TIME	RESULT
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LABORATORY INFORMATION TO BE FILLED OUT BY LABORATORY PERSONNEL LABORATORY MANE Nortest Analytical 2400 East Huntington Drive - Flagstaff, AZ 86004 - (928) 774-870. COMMENTS AUTHORIZED SIGNATURE DATE PUBLIC WATER SYSTEM NOTIFIED (RERSON NOTIFIED	COLIFOR		ORM	3013	The state of the s		
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LABORATORY INFORMATION TO BE FILLED OUT BY LABORATORY PERSONNEL LABORATORY HAME LZ0420 Nortest Analytical 2400 East Huntington Drive - Flagstaff, AZ 86004 - (928) 774-8700 COMMENTS AUTHORIZED SIGNATURE DATE PUBLIC WATER SYSTEM NOTIFIED (RERSON NOTIFIED	SPECILIE MAIO						
Nortest Analytical 2400 East Huntington Drive - Flagstaff, AZ 86004 - (928) 774-870. COMMENTS AUTHORIZED SIGNATURE DATE PUBLIC WATER SYSTEM NOTIFIED (RERSON NOTIFIED.	43111	1 AR	MATOR	V INFORMA	TION		
Nortest Analytical 2400 East Huntington Drive - Flagstaff, AZ 86004 - (928) 774-870. COMMENTS AUTHORIZED SIGNATURE DATE PUBLIC WATER SYSTEM NOTIFIED / RERISON NOTIFIED		TOBERL	LED OUT BY	LABORATORY P	ERSONNEL		
AUTHORIZED SIGNATURE DATE PUBLIC WATER SYSTEM NOTIFIED / RERSON NOTIFIED.				LABORATORY HAM			
AUTHORIZED SIGNATURE SP DATE PUBLIC WATER SYSTEM NOTIFIED / RERSON NOTIFIED.	AZU4ZU MORTO	est Analytical 2	400 East H	untington Dri	ve · Flagstaff, /	\Z 86004 • (928	774-870
AUTHORIZED SIGNATURE DATE PUBLIC WATER SYSTEM NOTIFIED / RESIGN NOTIFIED.							
DATE PUBLIC WATER SYSTEM NOTIFIED (RERISON NOTIFIED.				γ.			
DATE PUBLIC WATER SYSTEM NOTIFIED / RERBON NOTIFIED	Alitur	PHZED SIGNATURE					
DATE PUBLIC WATER SYSTEM NOTIFIED / RERBON NOTIFIED	1	2					N.
DATE PUBLIC WATER SYSTEM NOTIFIED REASON NOTIFIED.						24°C	
COUL - COLD - AMBIENT	DATE PUBLIC WATER SY	STEM NOTIFIED (RESISON NOTIFIED			-	21 0015	MADICALE
					(CO	JL - COLD - A	MRIENT

White - Laboratory: Yellow - Client, Pink - ADEC

DWAR 1: Rev. 8/1/96



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AUG

Nortest Analytical 2400 E. Huntington Dr. Flagstaff, AZ 86004

Received: Reported: invoice No:

6/22/04 7/19/04 019564

Attn: Georgia Howeth

Project Name:

Chloromethane

Caechet House (540325)

DATE PARAMETER METHOD RESULTS UNITS PQL ANALYZED Matrix: **Drinking Water** Sample No: 0406-06821-001 Time Sampled: 8:30 Sample ID: Well (540325) Date Sampled: 6/22/2004 Antimony EPA 200,9 < 0.004 mg/L 0.004 6/30/04 **EPA 200.9** 800.0 0.002 Arsenic mg/L 7/02/04 Barium **EPA 200.7** 0.20 mg/L 0.01 6/29/04 Beryillum EPA 200.7 < 0.002 0.002 6/29/04 mg/L Calcium **EPA 200.7** 56. mg/L 6/29/04 0.0002 Cadmium **EPA 200.9** < 0.0002 8/28/04 mg/L Chromium **EPA 200.7** < 0.005 0.005 8/29/04 mg/L 6/29/04 Copper 0.01 mg/L 0.01 EPA 200.7 Hardness, Calcium 140 6/29/04 SM 2340B mg/L 2.5 Hardness, Total (Ca & Mg) SM 2340B 6/29/04 284. mg/L 0.005 6/28/04 Lead **EPA 200.9** 0.006 mg/L CALCULATION 6/29/04 Langlier Index -0.137-5 Magnesium **EPA 200.7** 1. 6/29/04 35. mg/L 0.0002 Mercury **EPA 245.1** < 0.0002 8/28/04 mg/L 6/29/04 EPA 200.7 mg/L 0.02 Nickel < 0.02 **EPA 200.9** < 0.005 0.005 6/28/04 Selenium mg/L 6/29/04 Sodium **EPA 200.7** 11. mg/L 2. <0.001 Thallium EPA 200.8 mg/L 0.001 7/01/04 6/25/04 Total Alkalinity (as CeCO3) SM 2320B 280. mg/L 10. EPA 100.1 MFL. 0.8 8/29/04 Asbestos 8.0 6/25/04 Cyanide, Total SM4500 CNE < 0.01 mg/L 0.01 0.1 6/24/04 Fluoride SM 4500-FC 0.2 mg/L Nitrogen as Nitrito SM4500N02B < 0.1 mg/L 0.1 6/22/04 6/24/04 0.7 0.1 Nitrate plus Nitrite SM 4500-NO3.F mg/L 6/22/04 mg/L Nitrogen as Nitrate CALÇ. 0.7 Sulfate **EPA 300.0** 13.8 mg/L 5.0 7/13/04 6/25/04 **Total Dissolved Solids** SM 2540C 316. mg/L Std Unit 6/23/04 EPA 150.1 7.4 рH 6/23/04 Temperature EPA 170.1 11,6 Degrees C 6/22/04 PIÃ Colliert SM 9223B O Gross Alpha EPA 600/00-02 2.2 + 1- 9.7 pCi/L 6/28/04 0.0005 6/23/04 <0.0005 mg/L

EPA 524.2



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PARAMETER		METHOD	RESULTS	UNITS		DATE ALYZED
Matrix:	Drinking Wat	: Bf :				
Sample No:	0408-06821-			Time Samp		
Sample ID:	Well (540325			Date Sample	led: 6/22/2004	4
	•	•				
10 1011-11		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
Vinyl Chloride	<u>.</u>	EPA 524.2	< 0.0005	mg/L	0.0006	8/23/04
Bromomethani		EPA 524.2	~0.0005 ~0.0005	mg/L	0.0005	6/23/04
Chloroethane		EPA 524.2	<0.0005	mg/L	0.0005	8/23/04
1,1-Dichloroet			<0.0005	mg/L	0.0005	6/23/04
Dichlorometha	ne	EPA 524.2 EPA 524.2	<0.0005	mg/L	0.0005	6/23/04
MTBE		EPA 524.2	<0.0005	mg/L	0.0005	6/23/04
trans 1,2-Dich			<0.0005	mg/L	0.0005	6/23/04
1,1-Dichlorost		EPA 524.2	<0.0006 <0.0005	mg/L	0.0005	6/23/04
cis 1,2-Dichlor		EPA 524.2		mg/L	0.0005	6/23/04
2,2-Dichloropt	opane	EPA 524.2	<0.0005 0.0033	rng/L	0.0005	6/23/04
Chloroform		EPA 524.2	#·	mg/L	0.0005	6/23/04
1,1,1-Trichlord		EPA 524.2	<0.0005		0.0005	6/23/04
1.1-Dichloropr		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
Carbontetrach		EPA 524.2	<0.0005	mg/L	0.0005	6/23/04
1,2-Dichloraet	hane	EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
Benzene		EPA 524.2	<0.0005	mg/L	0.0005	6/23/04
Trichloroethyle		EPA 524.2	< 0.0005	mg/L.		6/23/04
1,2-Dichloropr	opane	EPA 524.2	< 0.0005	mg/L	0.0005 0.0005	6/23/04
Dibromometha		EPA 524.2	< 0.0005	mg/L		6/23/04
Bromodichlaro	methane	EPA 524.2	< 0.0005	mg/L	0.0005 0.0005	6/23/04
cis 1,3-Dichlor	ropropene	EPA 524.2	< 0.0005	mg/L		6/23/04
Toluens		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
trans-1,3-Dich	loropropene	EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
1,1,2-Trichland		EPA 524.2	< 0.0005	mg/L	0.0005	
1.3-Dichleropr		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04 6/23/04
Tetrachloroeth	viene (PCE)	EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
Dibromochiara		EPA 524.2	< 0.0005	mg/L	0.0005	
Chlorobenzene	3	EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
1,1,1,2-Tetrac		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
Ethylbanzene		EPA 524.2	< 0.0005	mg/L	0,0005	6/23/04
Styrene		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
Bromoform		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
1,1,2,2-Tetrac	chlorgethane	EPA \$24.2	< 0.0005	mg/L	0.0005	6/23/04
1,2,3-Trichlor		EPA 524.2	< 0.0005	mg/L	0.0006	6/23/04
Bromobenzene	•	EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
2-Chiorotolue		EPA 524.2	< 0.0005	mg/L	0.0005	8/23/04
4-Chiorotolue		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
1.3-Dichlorobe	•	EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
1,4-Dichlorab		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
1,2-Dichlorob		EPA 524.2	< 0.0005	mg/L	0.0005	6/23/04
1,2-Dichlorop	SIRGING (UIUIN)	FILL SELLE		_		

L E G E N D Technical Services of Arizona, Inc.

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	•			DATE
PARAMETER	METHOD	RESULTS	UNITS PO	L ANALYZED
	•			
Matrix: Drinking Water			Time Sampled:	8:30
Sample No: 0406-06821-6			Date Sampled:	8/22/2004
Sample ID: Well (540325	;			
		40.000E	mail.	0.0005 6/23/04
1,2,4-Trichlorobenzene	EPA 524.2	< 0.0005	mg/L mg/L	0.0015 6/23/04
Xylenes, Total	EPA 524.2	<0.0015 0.0033	oriema/Emission	0.0005 6/23/04
Total Tribalomethenes	EPA 524.2	0,0033	7119/6	6/23/04
Surrogate:	EPA 524.2	100	% Recovery	6/23/04
* * * Pentafluorobenzena	EPA 524.2		% Recovery	6/23/04
# 4 * 4-Bromofluorobenzene	EPA 524.2	93	% Recovery	6/23/04
* * * 1,2-dichlorobenzene-d4	EPA 524.2	88		0.00001 6/30/04
1,2-Dibromoethane (EDB)	EPA 504.1	< 0.00001	mg/L	0.00002 6/30/04
1,2-Dibromo-3-Chloropropane	EPA 504.1	< 0.00002	mg/L /1	0,00008 6/29/04
PCB 1016	EPA 505	<0.00008	mg/L	0.02 6/29/04
PCB 1221	EPA 505	< 0.02	mg/L	0.0005 6/29/04
PCB 1232	EPA 505	< 0.0005	mg/L	0.0003 6/29/04
PCB 1242	EPA 505	< 0.0003	mg/L	0.0003 6/29/04
PCB 1248	EPA 505	< 0.0001	mg/L	D ,000
PCB 1254	EPA 505	< 0.0001	mg/L	
PCB 1260	EPA 505	< 0.0002	mg/L	
Chlordane	EPA 505	<0.0002	mg/L	
Toxaphene	EPA 505	< 0.001	mg/L	—
Extraction	EPA 505			6/29/04
2,4-D	EPA 515.3	<0.0001	mg/L	0.0001 7/02/04
Delapon	EPA 515.3	< 0.001	mg/L	0.001 7/02/04
Dicamba	EPA 515.3	< 0.0001	mg/L.	0.0001 7/02/04
Dinoseb	EPA 515.3	< 0.0002	mg/L	0.0002 7/02/04
Pentachiorophenol	EPA 515.3	<0.00004	mg/L	0.00004 7/02/04
• • • • • • •	EPA 615.3	< 0.0001	mg/L	0.0001 7/02/04
Pictoram	EPA 515.3	< 0.0002	mg/L	0.0002 7/02/04
2,4,5-TP (Silvex)	EPA 615.3			7/01/04
Extraction	EPA 525.2	< 0.0002	mg/L	0.0002 6/26/04
Alachlor	EPA 525.2	< 0.0001	mg/L	0.0001 6/26/04
Aldrin	EPA 525.2	< 0.0001	mg/L	0.0001 6/26/04
Atrazine	EPA 525.2	< 0.00002	mg/L	0.00002 6/26/04
Benzo (a) pyrene	EPA 525.2	< 0.0001	mg/L	0,0001 6/26/04
Butachlor	EPA \$25.2	< 0.0001	mg/L	0.0001 6/26/04
Dieldrin	EPA 525.2	<0.0006	mg/L	0.0006 6/26/04
Bis(2-ethylhexylladipate	EPA \$25.2	0.013	mg/L	0.0006 7/03/04
Bis(2-ethylhexyl)phthalate		< 0.00001	mg/L	0.00001 6/26/04
Endrin	EPA 525.2	< 0.00004	mg/L	0.00004 6/26/04
Heptachlor	EPA 525.2	<0.00002	mg/L	0.00002 6/26/04
Heptachlor Epoxide	EPA 525.2	<0.0002	mg/L	0.0001 8/28/04
Hexachlorobenzene	EPA 525.2	<0.0001	mg/L	0.0001 6/26/04
Hexachlorocyclopentadiene	EPA 525.2	20,000 I	********	



17631 North 25th Avenue . Phoenix, AZ . 85023 (802) 324-6100 = F (602) 324-6101 - ABHS# AZ0004

4637 East 5th St., Ste 103 . Tucson, AZ . 85711 (#26) 327-1234 - F (\$26) 227-0516 - ADHS# AZ0004

PARAMETER		METHOD	RESULTS	UNITS PO	_	DATE ALYZED
Matrix:	Drinking Wa	iter :				
Sample No:	0406-0582	1-001		Time Sampled:	8:30	
Sample ID:	Well (54032	25)		Date Sampled:	6/22/2004	•
indone		EPA 525.2	<0.00002	mg/L	0.00002	6/26/04
Lindane (HCH-	gaeri Hillar	EPA 525.2	<0.0001	mg/L	0.0001	6/26/04
Methoxychlor	about the production of the contract of	** EPA 525.2	<0.0001	mg/L***	0.0001	6/26/04
Metolachlor		EPA 525.2	<0.0001	mg/L	0.0001	6/26/04
Metribuzin		EPA 625.2	<0.0001	mg/L	0.0001	6/26/04
Propachlor		EPA 525.2	<0.00007	mg/L	0.00007	6/26/04
Simazine		EPA 525.2	10.0000			6/25/04
Extraction		EPA 581.1	< 0.0005	mg/L	0.0005	7/01/04
Aldicarb Aldicarb Sulfor		EPA 581.1	<0.0008	mg/L	0.0008	7/01/04
Aldicarb Sulfox		EPA 531.1	<0.0005	mg/L	0.0005	7/01/04
Algicalo Sollox Carbarvi	iuc	EPA 531.1	< 0.0005	mg/L	0.0005	7/01/04
Carbety) Carboturan		EPA 531.1	<0.0009	mg/L	0.0009	7/01/04
•	A de Luman	EPA 531.1	<0.0005	mg/L	0.0005	7/01/04
3-Hydroxycarb	וומוטוט	EPA 531.1	<0.0005	eng/L	0.0005	7/01/04
Methomyl	_1	EPA 531.1	< 0.002	mg/L	0.002	7/01/04
Oxamyi (Vydat Endothali	0 /	EPA 548.1	< 0.009	mg/L	0.009	6/25/04
Extraction	•	EPA 548.1				6/24/04
		EPA 547	< 0.006	mg/L	0.006	6/29/04
Glyphosate		EPA 549.2	<0.0004	mg/L	0.0004	6/28/04
Diquat Extraction		EPA 549.2		· · • ·		6/24/04
Dioxin		EPA 16138	< 5.0 x 10(-9)	mg/L		7/02/04
Matals Digestic	on for ICP	EPA 200.7	3414 11 141 41	-		6/24/04

Asbestos analyzed by Fiberquant, Phoenix, AZ; #AZ0904.

Dioxin performed by Pace Analytical Services, Minneapolis, MN; #AZ0014.

EPA 504,505,515,525,531,548 & 549 analyzed by Environmental Health Labs, South Bend, IN:

ADHS No. AZ#0432. Radiochemistry performed by Radiation Safety Engineering, Chandler, AZ; #AZ0482.

DI Water Matrix: Time Sampled: 9:30 0406-06821-002 Sample No: Date Sampled: 6/22/2004 Travel Blank Sample ID: 0.0005 6/24/04 mg/L **EPA 524.2** 0.0006 Chloromethane 6/24/04 0.0005 < 0.0006 mg/L Vinyl Chloride **EPA \$24.2** 6/24/04 0.0005 EPA 524.2 < 0.0005 mg/L Bromomethane 6/24/04 0.0005 mg/L < 0.0005 EPA \$24.2 Chloroethana 6/24/04 0.0005 mg/L < 0.0005 EPA 524.2 1,1-Dichloraethylene 0.0005 6/24/04 mg/L **EPA 524.2** < 0.0005 Dichloromethane

LEGEND Technical Services of Arizona, Inc.

17631 North 25th Avenue • Phoenix, AZ • 65023 (602) 124-5100 • F (602) 324-6101 • ADHS# AZ0044

4837 East 5th St., Ste 103 • Tucson, AZ • 85711 (520) 327-1234 • F (520) 327-0518 • ADHSÉ AZ6004

PARAMETER	METHOD	RESULTS	UNITS PO	DATE L ANALYZE	D.
Matrix: DI Water	•				
Sample No: 0406-06821	-002		Time Sampled:		
Sample ID: Travel Blank			Date Sampled:	6/22/2004	
	:				
MTBE	EPA 524.2	< 0.0005	ma/L	0.0005 6/24/	04
trans 1,2-Dichloroethylene	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	04
	EPA 524.2	~····<0.0005 · · ·	······································	0.0005 6/24/	04
cis 1,2-Dichloroethylene	EPA 524.2	<0.0005	mg/L	0.0005 6/24/	
2,2-Dichloropropane	EPA 624.2	< 0.0005	mg/L	0.0005 6/24/	04
Chloroform	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/9	04
1,1,1-Trichloroethane	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/0	04
1,1-Dichloropropens	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	04
Carbontetrachloride	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	04
	EPA 524.2	<0.0005	mg/L	0.0005 6/24/6	04
1,2-Dichloroethane	EPA 524.2	<0.0005	mg/L	0.0005 8/24/	04
Benzene	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	
Trichloroethylene (TCE)	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/9	
1,2-Dichloropropane	EPA 524.2	<0.0005	mg/L	0.0005 6/24/	
Dibromomethane	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	
Bromodichloromethane		< 0.0005	mg/L	0.0005 6/24/	
cis 1,3-Dichloropropene	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	
Toluene	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	
trans-1,3-Dichloropropens	EPA 524.2	1511111	•	0.0005 6/24/	-
1,1,2-Trichloroethane	EPA 524.2	<0.0005 <0.0005	mg/L mg/L	0.0005 6/24/	7 1
1,3-Dichloropropane	EPA 524.2		mg/L	0.0005 6/24/	
Tetrachloroethylene (PCE)	EPA 524.2	<0.0005 <0.0005	mg/L	0.0005 6/24/	
Dibromochloromethane	EPA 524.2		mg/L	0.0005 6/24/	
Chlorobenzene	EPA 524.2	<0.0005 <0.0005	mg/L	0.0005 6/24/	
1,1,1,2-Tetrachioroethane	EPA 524.2	,	mg/L	0.0005 6/24/	
Ethylbenzene	EPA 524.2	< 0.0005		0.0005 6/24/	
Styrene	EPA 524.2	<0.0005	mg/L	0.0005 6/24/	
Bromoform	EPA 524.2	<0.0005	mg/L	0.0005 6/24/	-
1,1,2,2-Tetrachloroethane	EPA 524.2	<0.0005	mg/L	0.0005 6/24/	
1,2,3-Trichloropropane	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	
Bromobenzene	EPA 524.2	< 0.0005	mg/L	0.0005 6/24/	
2-Chlorotoluene	EPA 524.2	< 0.0005	mg/L		_
4-Chlorotoluene (para)	EPA 524.2	< 0.0005	mg/L	***************************************	
1,3-Dichlorobenzene (meta)	EPA 524.2	< 0.0005	mg/L		
1,4-Dichlorobenzene (para)	EPA 524.2	<0,0005	mg/L		
1,2-Dichlorobenzene (ortho)	EPA 524.2	<0.0005	mg/L	4,44	
1,2,4-Trichlorobenzene	EPA 524.2	< 0.0005	mg/L		
Xylenes, Total	EPA 524.2	< 0.0015	mg/L	0.0015 6/24/	-
Total Tribelomethanes	EPA 524.2	< 0.0005	mg/L	0,0005 6/24/	
Surrogate:	EPA 524.2			6/24/	
* * Pentafluorobenzens	EPA 524.2	100	% Recovery	6/24/	104

Cross Creek Ranch Water Company's

Application For Approval Of Assignment And Transfer Of Water Utility Assets

To Cross Creek Ranch Community Association

Exhibit 4

2007 Annual Report

ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-04131A Cross Creek Ranch Water Company c/o HOAMCO 6586 Hwy 179, Ste., C-1 Sedona, AZ 86351



AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12 31 2007

FOR COMMISSION USE

ANN 04

07

PROCESSED BY:

SCANNED

COMPANY INFORMATION

Company Name (Business Name)	ross Creek Ranc	h Water Con	pony					
Mailing Address O HOAMCO	6586 Hwy 179 Ste	2 C1	1 '					
Sedona (Street)	AZ-	86351						
(City)	(State)	(Zip)						
928 – 282 – 4479 Telephone No. (Include Area Code)	928-203-0050							
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include A	rea Code)					
Email Address Puelto hoameo.	Com							
Local Office Mailing Address Sam	Local Office Mailing Address <u>Same as Above</u> (Street)							
(City)	(State)	(Zip)						
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Are	ea Code)					
Email Address <u>Pault@hoanco</u>	Com							
MANA	AGEMENT INFORMATION	<u>ON</u>	PARTY					
MANA Management Contact: Steve (bur nett							
Management Contact: Sieve (our nett (Name)	Manager (fitle)						
	our nett (Name)	Manager (fitle)	(340 (Zin)					
Management Contact: Steve (2) PO BOX 3890 (Street)	Schona (City)	Manager (Title)	(Zip)					
Management Contact: Steve (2) PO BOX 3890 (Street)	our nett (Name)	Manager (fitle)	(Zip)					
Management Contact: Sieve (2) PO BOX 3890 (Street) 928-203-93-20	Name) (Name) Sclona (City) 928-203-9321 Fax No. (Include Area Code)	Manager (Title) AZ 86 (State)	(Zip)					
Management Contact: Steve (2) PO BOX 3890 (Street) 928-203-93-20 Telephone No. (Include Area Code) Email Address Stevebur nett@e	Sclona (Name) Sclona (City) 978-203-9321 Fax No. (Include Area Code) Esedona. Net	Manager (Title) AZ 86 (State)	(Zip)					
Management Contact: Sieve (2) PO BOX 3890 (Street) 928-203-93-20 Telephone No. (Include Area Code)	Sclona (Name) Sclona (City) 978-203-9321 Fax No. (Include Area Code) Esedona. Net	Manager (Title) AZ 86 (State)	(Zip)					
Management Contact: Steve (2) PO BOX 3890 (Street) 928-203-93-20 Telephone No. (Include Area Code) Email Address Stevebur nett@e	Name) Sclona (City) 928-203-9321 Fax No. (Include Area Code) Esclona. net Above	Manager (Title) AZ 86 (State)	(Zip)					
Management Contact: Steve (2) PO BOX 3890 (Street) 928-203-93-20 Telephone No. (Include Area Code) Email Address Stevebur nettoe On Site Manager: Same as	Name) Sclona (City) 928-203-9321 Fax No. (Include Area Code) Eschona, Net Alove (Name)	Manager (Title) AZ 86 (State) Cell No. (Include Are	(Zip) a Code) (Zip)					
Management Contact: Sieve (2) PO BOX 3890 (Street) 928-203-93-20 Telephone No. (Include Area Code) Email Address Stevebur nett@e On Site Manager: Same as	Name) Our nett (Name) Scloria (City) 928-203-9321 Fax No. (Include Area Code) Scloria (City) (City)	Manager (Title) AZ 86 (State) Cell No. (Include Are	(Zip) a Code) (Zip)					

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Hoa	MCO / JUSTIN Scot	4
531 Madison	Ave Prescott (City) Pax No. (Include Area Code	17 86301
(Street)	(City)	(State) (Zip)
928 - 776 - 4474 Telephone No. (Include Area Code)	928-776-00 Fax No (Include Area Code	Cell No. (Include Area Code)
Attorney: NonE	r ax 140. (Intelligite Artea Coupe	Cen No. (Include Area Code)
Attorney.	(Name)	
(Street)	(City)	(State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address		
Please mark this box if the a	bove address(es) have changed or	are updated since the last filing.
	OWNERSHIP INFORMA	TION
Check the following box that app	lies to your company:	
Sole Proprietor (S)	C Corporation	on (C) (Other than Association/Co-op)
Partnership (P)	Subchapter S	S Corporation (Z)
Bankruptcy (B)	Association/C	Co-op (A)
Receivership (R)	Limited Liab	ility Company
Other (Describe)		
	COUNTIES SERVED)
Check the box below for the coun	nty/ies in which you are certificated t	to provide service:
□ АРАСНЕ	☐ COCHISE	☐ COCONINO
☐ GILA	☐ GRAHAM	GREENLEE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE
□ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	X YAVAPAI	☐ YUMA
☐ STATEWIDE		

COMPANY NAME Cross Creek Ranch Water Company

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	97311.00	19464	77 847
307	Wells and Springs	148 484.00	29 696	118'788
311	Pumping Equipment	135 709.00	26/143	109 566
320	Water Treatment Equipment	, , , , , ,		1
330	Distribution Reservoirs and Standpipes	133 096.(X)	26620	10% 476
331	Transmission and Distribution Mains	516, 438.00	103 288	413 150
333	Services	106.366.00	21272	85'094
334	Meters and Meter Installations	2228.00	227	2001
335	Hydrants	82.790.00	16 560	66 231
336	Backflow Prevention Devices	22 16000	4432	17 128
339	Other Plant and Misc. Equipment		112	
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7512.00	1504	6008
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant		**************************************	
	TOTALS	1252,094.00	249 206	1002,888

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	97 3/1-00	5%	4866
307	Wells and Springs	148 484.00	590	7424
311	Pumping Equipment	135 709.00	590	6785
320	Water Treatment Equipment	1		* 1 00
330	Distribution Reservoirs and Standpipes	133 09600	5 70	6655
331	Transmission and Distribution Mains	516,438.00	570	25822
333	Services	106 366-00	0-3	5318
334	Meters and Meter Installations	2228-00	5%	111
335	Hydrants	82790-00	5%	4140
336	Backflow Prevention Devices	22 160.00	570	1108
339	Other Plant and Misc. Equipment			1100
340	Office Furniture and Equipment		,	
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7512.00	5%	37/4
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			-
	TOTALS	1252,094.00		62,605

This amount goes on the Comparative Statement of Income and Expense _ Acct. No. 403.

company name Cross Creek Ranch Water Company

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1100.00	\$ 1862.00
134	Working Funds	1100.00	\$ 1000.W
135	Temporary Cash Investments		
141	Customer Accounts Receivable	5055 00	
146	Notes/Receivables from Associated Companies	00,00	
151	Plant Material and Supplies		
162	Prepayments	,	
174	Miscellaneous Current and Accrued Assets	_	
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 6155.00	\$ 1862.00
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1252 095 110	\$ 1252,095.00
103	Property Held for Future Use	1000	193901310
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	L 186,601.00>	2249 206U
121	Non-Utility Property	100,001100	100000
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 1065, 494.00	\$ 1002 88900
	TOTAL ASSETS	\$ 1071 649,00	\$ 1004 751.00

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 920.00	\$
232	Notes Payable (Current Portion)	\$ 920.00	3
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	800-00	920,00
236	Accrued Taxes	710.00	120,00
237	Accrued Interest	70.00	
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 2430.00	\$ 92000
·	LONG MEDIA DEPTH (O. 1016)		
224	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 6535 00	\$ 8515.00
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	1241,872.00	1241 872.0
272	Less: Amortization of Contributions	< 193 674.00 N	L248 3760
281	Accumulated Deferred Income Tax		1 7000
	TOTAL DEFERRED CREDITS	\$ 1048 798.00	\$ 993,4960
	TOTAL LIABILITIES	\$ 1057, 763.00	
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	19.500-00	31 00,00
215	Retained Earnings	2 5614 M	/29 180/(1)
218	Proprietary Capital (Sole Props and Partnerships)		Z29, 180W
-	TOTAL CAPITAL	\$ 13,886.00	s 1820.00)
	TOTAL LIABILITIES AND CAPITAL	\$1071,649.00	

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 12,870.00	\$ 15,292.00
460	Unmetered Water Revenue	7408.00	13,00
474	Other Water Revenues	2186.00	
	TOTAL REVENUES	7408.00 2186.00 \$ 22,464.00	\$ 15,292.00
	OPERATING EXPENSES	,	,
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	12,209.00	14 856 (10)
618	Chemicals	10,001.00	14,856.00
620	Repairs and Maintenance	3349.00	627-00
621	Office Supplies and Expense	=311.00	σα 1-ω_
630	Outside Services	11 919 010	12, 100.00
635	Water Testing	11, 919.00	315.00
641	Rents		015.00
650	Transportation Expenses		
657	Insurance – General Liability		2470.00
659	Insurance - Health and Life		770.00
666	Regulatory Commission Expense – Rate Case	14.00	145.00
675	Miscellaneous Expense	132-00	12 (1)
403	Depreciation Expense	287 (X)	409.00
408	Taxes Other Than Income		10 11 50
408.11	Property Taxes	526-00	188,00
409	Income Tax		390.00
	TOTAL OPERATING EXPENSES	\$ 28,698.00	\$
	OPERATING INCOME/(LOSS)	\$ 16234.00	\$ 31,512.00
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	∠ 133.00 >	
427	Interest Expense	2 100-005	
	TOTAL OTHER INCOME/(EXPENSE)	\$ < 933-00>	\$
	NET INCOME/(LOSS)	\$ <6467.00>	\$ < 14,220.00

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	2 LOAN	N #3	LOAN #4
Date Issued					
Source of Loan					
ACC Decision No.					
Reason for Loan					
Dollar Amount Issued	\$	\$	\$	\$	
Amount Outstanding	\$	\$	\$	\$	
Date of Maturity					
Interest Rate	C	%	%	%	%
Current Year Interest	\$	\$	\$	\$	
Current Year Principle	\$	\$	\$	\$	

	8515 OB	
Meter Deposit Balance at Test Year End	\$ F	
Meter Deposits Refunded During the Test Year	\$ -0-	

COMPANY NAME Cross Creek Ranch Water Company	
Name of System: ADEQ Public Water System Number:	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
17436	UNKNOWN					
~ -						
* Arizona Donort	most of Water Danson					

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUN	MPS	FIRE HYDRANTS		
Horsepower	Quantity	Quantity Standard	Quantity Other	
10 HP	2	27		

STORAGE TA	NKS	PRESSUI	RE TANKS
Capacity	Quantity	Capacity	Quantity
250,000	/		/
00,000			

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAMI	F ()	0. 11.0				
Creek Ranon water Lampany						
Name of System:		ADEQ Public W	ater System Number:	•		
I	MAINS		CUSTOMERCUSTOMER			
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity		
2			5/8 X ³ / ₄	¥		
3			3/4			
4	1.1		4			

Length (in feet	Material	Size (in inches)
		2
		3
	ч	4
	n	5
	K	6
N	ſ	8
0		10
w	Q	12
N	U	
	Cl	
	n	
	ì	
-		
ļ		

Size (in inches)	Quantity
5/8 X ³ / ₄	¥
3/4	
1	16
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

To the following three tens, list the utility owned assets in each category for each sy	stem.
TREATMENT EQUIPMENT:	
STRUCTURES: PUMP & CONTROL BUILDING	
OTHER:	· · · · · · · · · · · · · · · · · · ·

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Cross Creek Ranch Water Company
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLONS PUMPED	GALLONS PURCHASED
		(Thousands)	(Thousands)	(Thousands)
JANUARY	14	53652	53652	53652
FEBRUARY	14	36 190	36 190	36,190
MARCH	14	50810	50810	50810
APRIL	14	121922	121922	121922
MAY	14	74080	74080	74080
JUNE	14	71499	71499	71499
JULY	14	227326	227326	227326
AUGUST	15	226336	226336	
SEPTEMBER	16	230434	230434	276336 270434
OCTOBER	16	193276	193276	
NOVEMBER	16	167252	167252	!93276
DECEMBER	16	67633	67033	167252 67033
	$TOTALS \rightarrow \left[\right]$	1519 810	1519,810	1519.810

What is the level of arsenic (If more than one well, please la	c for each well on your system? @nknow n ist each separately.)	ng/l
If system has fire hydrants,	, what is the fire flow requirement?GPM t	forhrs
If system has chlorination t () Yes (treatment, does this treatment system chlorinate (メ) No	continuously?
Is the Water Utility located () Yes (l in an ADWR Active Management Area (AMAX) No	\)?
Does the Company have an	n ADWR Gallons Per Capita Per Day (GPCPD)	requirement?
If yes, provide the GPCPD	amount:	

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Cros Creek Ranch Water Company YEAR ENDING 12/31/2007

PROPERTY TAXES
Amount of actual property taxes paid during Calendar Year 2007 was: \$ \(\sum_{\text{88.20}} \)
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why.

VERIFICATION AND



	SWORN STATEMENT Taxes	RECEIVE
VERIFICATION STATE OF	COUNTY OF (COUNTY NAME) 1 a Va (Ca') 6 PAW CLAUS COMPANY NAME Cross Creek Ranch Wat	AZ CURPORATION COMMISSION SET COMPANY
DO SAY THAT THIS ANNU ARIZONA CORPORATION C	AL UTILITY PROPERTY TAX AND COMMISSION	D SALES TAX REPORT TO THE
FOR THE YEAR ENDING	MONTH DAY 12 31	YEAR 2007
EXAMINED THE SA CORRECT STATEM PERIOD COVERED	CED UNDER MY DIRECTION, FRECORDS OF SAID UTILITY; TO AME, AND DECLARE THE SAME. BY THIS REPORT IN RESPECTING SET FORTH, TO THE BEST OF BELIEF.	HAT I HAVE CAREFULLY E TO BE A COMPLETE AND S OF SAID UTILITY FOR THE
SWORN STATEMENT		
I HEREBY ATTEST TH AND PAID IN FULL.	HAT ALL PROPERTY TAXES FOR S	SAID COMPANY ARE CURRENT
I HEREBY ATTEST TH PAID IN FULL.	HAT ALL SALES TAXES FOR SAID (COMPANY ARE CURRENT AND
	\bigcirc	

SIGNATURE OF OWNER OR OFFICIAL 928-282-4479 TELEPHONE NUMBER SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY OF COUNTY NAME YAVAPA; THIS DAY OF Merch 31 .2008 OFFICIAL SEAL
ANGELA SCIARPELLETTI
Notary Public State of Anzona
YAVAPAI COUNTY
My Comm Expires Apr 4, 2011 (SEAL) SIGN TURE OF NOTARY PUBLIC MY COMMISSION EXPIR

COMPANY NAME Cross Crock Ranch Water Company YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability 15, 292 Lip alory
State Taxable Income Reported Estimated or Actual State Tax Liability 216, 2205 45
Amount of Grossed-Up Contributions/Advances:
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances
Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.
CERTIFICATION
The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.
Signature 03) 27/08 DATE
G. Paul Claus President PRINTED NAME TITLE

VERIFICATION AND VORN STATEMEN

SWORN STATEMENT

VERIFICATION

STATE OF A COUNTY OF (COUNTY NAME)

Intrastate Revenues Only

COUNTY OF (COUNTY NAME)

Yava Oa I

NAME (OWNER OR OFFICIAL) TITLE

I, THE UNDERSIGNED

OF THE

Intrastate Revenues Only

A CORPORATION

OR OF OR OF UNITES

COMPANY NAME

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

MONTH MARIL 2008

TELEPHONE NUMBER

(SEAL)

THIS

ANGELA SCIARPELLETTI
NOTATY PUBLIC State of Arizona
YAVAPAI COUNTY
My Comin Expires Apr 4, 2011

DAYOF

,_____

MY COMMISSION EXPIRES

VERIFICATION

SWORN STATEMEN 1

RESIDENTIAL REVENUE

The trastate Revenues Only

Olinecton OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

CLAUS

OF THE

Ranch Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01. ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE	GROSS OPERATING	REVENUES

\$ 15,292.00

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

31

DAY OF

Angela SciarPelletti

2008

(SEAL)

OFFICIAL SEAL ANGELA SCIARPELLETTI Notary Public State of Arizona TAYAPAI COUNTY